



City of San Diego PURCHASE ORDER

PO No. **4500048796**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 12/09/2013 Page 1 of 2
			Billing Contact: NICHOLAS DIZON Telephone:
Vendor: Library Automation Technologies Inc 2 E Atlantic Ave Somerdale NJ 08083-2735 Vendor ID: 10028270 Phone: 856-566-4121		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	LAT Self Check Maintenance PER QUOTE# 80320, DATED: 9/24/2013. Agreement 4600001638 (SDDPC Assigned) Renewal: 01/01/14 - 12/31/14 1 Year Maintenance - 'Normalized' to term all units at the same time Note: 2 additional units were purchased in 2011 with maintenance expiring on 7/2012. To 'normalize' we have increased quantity of units covered only by 1 in 2013 and are adding 1 more for 2014 coverage. Item: H/S Maintenance: Hardware and Software Maintenance of the FlashScan Self-Checkout System; Remote and Field Level support and repair of the FlashScan Central and FlashScan Self-Checkout Unit; periodical software updates and enhancement releases include Period Covered: 1/1/2014 - 12/31/2014 @ 863.00/per unit/per year. Vendor contact: Val Boyarsky 856-566-4121 valb@latcorp.com Department Contact: Frank Camacho 619-236-5808 FLCamacho@sandiego.gov Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	50 EA	USD 863.00	USD 43,150.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 43,150.00 Tax \$ 0.00 PO Total \$ 43,150.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			